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1. There are listed hereunder Project [REDACTED] charges, representing amounts due [REDACTED] against Fiscal Years 1948 through 1951:

25X1A

<u>Fiscal Year</u>	<u>Salary Differential</u>	<u>Allowance Differential</u>	<u>Total</u>
1948	156.39	5.50	\$161.89
1949	542.01	41.25	583.26
1950	545.37	161.15	706.52
1951	689.20	9.22	698.42
	<u>\$1,932.97</u>	<u>\$217.12</u>	<u>\$2,150.09</u>

These amounts were not obligated and/or paid during the periods involved because the [redacted] Project outline dated 25 May 1943, requested that; "subject's [redacted] /Special Funds salary payments be suspended effective with the date of his employment by the cover agency and for the duration of such employment". [redacted] agency's employment through September 1953.

25X1A

2. The Fiscal Year Appropriations involved, lapsed as of the dates listed below. After these dates, all accounts submitted for settlement would normally have to be submitted to the General Accounting Office for settlement:

<u>Fiscal Year</u>	<u>Lapsed as of</u>
1948	1 July 1950
1949	1 July 1951
1950	1 July 1952
1951	1 July 1953

3. In view of the fact that these commitments were made from unvouchered funds and the General Accounting Office has no record of their existence, it

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REPORT NO. 187  
 No Change in Class. ☐  
☐ Not Satisfied  
 Class. Changed to: TS & (C)  
 Next Review Date: 9/9/74  
 Auth: WR 70-1  
 Date: 3/11/1974 By: DR

- 2 -

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is considered inadvisable and insecure to submit such accounts to that office for settlement. Paragraph 12.6 of the Confidential Funds Regulations recognizes the principle that claims against lapsed appropriations may be paid from current appropriations, but require approval by the Deputy Director (Administration) if an individual claim exceeds \$1,000.00 or the total of such claims exceeds \$10,000.00 in any one year.

4. It is requested that approval be given for the payment from current appropriations of the amount necessary to liquidate the commitments listed above.

25X1A

FD/LEB:GND:mfh

25X1A

*Recommend approval*  
by [redacted]

APPROVED:

*1st L. K. White*  
Acting Deputy Director (Administration)

*6 Nov 53*

*SA-DD/A chronic*

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